

RTP Request For Reimbursement : Expenditure Detail Spreadsheet					
RTP Program Grant Year:					
Project Sponsor:					
Project Agreement # & Date:					
Project Purpose:					
Expense Category	Date	Employee/Vendor	Description	\$ Source	\$ Amount
Payroll/Salaries					
Materials/Supplies					
Equipment Purchased					
Contracted Services					
Miscellaneous Purchases and Services					
Total Funds Expended This Request					
Non-Reimbursed Labor					
Donated Materials, Equipment Services					
Fund Contributions					
Total Donations/Contributions					
Total Expended + Contributions					

[illegible]